

# Annual Reports

of the

## Town Officers

of

# MARLOW

## NEW HAMPSHIRE

*for the Year Ending December 31, 1950*

and

## School District Officers

*for the Year Ending June 30, 1950*





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ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF

MARLOW, N. H.

FOR THE YEAR ENDING

DECEMBER 31, 1950

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SENTINEL PRINTING COMPANY  
KEENE, N. H.  
1951



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1950

## TOWN OFFICERS

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### Selectmen

LEON H. DAVIS

FRED G. HUNTLEY

JAMES L. FRANCISCUS

### Treasurer

LILLIAN M. ANDREWS

### Town Clerk

MABEL D. HATCH

### Supervisors

ALTA P. WHIPPLE

RALPH R. WINHAM

ROY E. FORBES

### Moderator

LEON H. DAVIS

### Tax Collectors

HENRY G. CAMPBELL

HARRIETT M. PERKINS

### Road Agent

GEORGE N. SANDERS

### Acting Overseers of the Poor

THE SELECTMEN

### Trustees of Trust Funds

CALEB W. CAMERON

HARRIETT M. PERKINS

ROXIE A. FORBES

### Auditor

ROXIE A. FORBES

## STATE OF NEW HAMPSHIRE

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### TOWN WARRANT

To the inhabitants of the town of Marlow in the County of Cheshire in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Jones Hall in said Marlow on Tuesday, the thirteenth day of March, next, at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and to make appropriations for the same.

3. To raise or appropriate such sums of money as may be necessary for the maintenance of the poor.

4. To see if the town will vote to raise the salaries of the Selectmen and Tax Collector.

5. To see if the town will vote to elect a building committee.

6. To see if the town will apply for Class Five money known as T.R.A. and raise the sum of \$300.20 required by the State.

7. To raise such sums of money as may be necessary for the repairs of highways and bridges.

8. To raise such sums of money as may be necessary for the Town Library.

9. To raise and appropriate such sums of money as may be necessary for the Observance of Memorial Day.

10. To see if the Town will authorize the selectmen to borrow money by temporary loans in anticipation of taxes.

11. To authorize the tax collector to give two per cent cash discount on all property and personal taxes for payments made within 30 days after the date of tax bill, and empower the collector to appoint a deputy collector.

12. To see if the Town will vote to raise such sums of money as may be necessary to improve Town Cemeteries.

13. To see if the Town will vote to raise and appropriate the sum of \$29.00 for the Monadnock Region Association.

14. To see if the Town will authorize the selectmen to sell or administer all real estate acquired by the Town through Tax Collectors Deeds.

15. To see what action the Town will take in regard to those items in the Town budget not covered in the preceding articles.

16. To see if the Town will vote for the white pine blister rust control, and raise or appropriate the sum of \$200.00 for same.

17. To see what action the Town will take to raise and appropriate \$94.00 for the Elliot Community Hospital.

18. To hear the reports of officers, agents and committees heretofore chosen, and to pass any vote relating thereto, and to transact any other business that may legally come before said meeting.

Given under our hands and seal, this third day of February in the year of our Lord one thousand nine hundred and fifty-one.

LEON H. DAVIS,  
FRED G. HUNTLEY,  
JAMES L. FRANCISCUS

Selectmen of Marlow

A true copy of Warrant—Attest:

LEON H. DAVIS,  
FRED G. HUNTLEY,  
JAMES L. FRANCISCUS

Selectmen of Marlow



## BUDGET OF THE TOWN OF MARLOW, NEW HAMPSHIRE

Estimates of Revenue and Expenditures for the Ensuing Year  
January 1, 1951 to December 31, 1951

Compared with

Estimated and Actual Revenue, Appropriations and Expendi-  
tures of the Previous Year January 1, 1950 to  
December 31, 1950

	Estimated Revenue Previous Year 1950	Actual Revenue Previous Year 1950	Estimated Revenue Ensuing Year 1951
<b>Sources of Revenue:</b>			
From state:			
Interest and dividends tax	\$804 00	\$808 23	\$808 23
Savings bank tax	81 39	69 75	69 75
Reimbursement a/c state and federal forest lands	75 63	78 31	78 31
Reimbursement a/c exemption of growing wood and timber	1,410 00	1,183 36	1,183 36
For fighting forest fires		1,089 28	
Gas tax		386 00	386 00
Bounties		268 00	27 75
From Local sources except taxes:			
Dog licenses	150 00	126 50	126 50
Fines and forfeits, municipal court		178 22	
Rent of town hall and other buildings		15 00	
Interest received on taxes and deposits	180 75	149 87	149 87

	Estimated Revenue Previous Year 1950	Actual Revenue Previous Year 1950	Estimated Revenue Ensuing Year 1951
Income of departments:			
(a) Highway, including			
rental of equipment		1,101 06	500 00
Motor vehicle permit fees	545 32	741 63	741 68
From local taxes other			
than property taxes:			
(a) Poll taxes—Reg. @ \$2	340 00		
(b) National bank stock taxes	2 00		
<hr/>			
Total revenues from all sources			
except property taxes	\$3,591 09	\$5,937 26	\$4,071 45

	Appropriations Previous Year 1950	Actual Expenditures Previous Year 1950	Estimated Expenditures Ensuing Year 1951
<b>Purposes of Expenditures:</b>			
Current maintenance expenses:			
General government:			
Town officers' salaries	\$730 00	\$740 00	\$1,415 00
Town officers' expenses	746 19	795 46	895 46
Election and registration			
expenses	100 00	64 00	25 00
Expenses town hall and			
other town buildings	200 00	264 06	246 06
Protection of persons			
and property:			
Police department	50 00	42 55	42 55
Fire department	1,000 00	1,703 04	1,000 00
Bounties		27 75	
Health:			
Health department, including			
hospitals	10 00	10 00	10 00
Vital statistics	10 00	7 50	10 00
Town dump and garbage removal	25 00	25 00	50 00



	Appropriations Previous Year 1950	Actual Expenditures Previous Year 1950	Estimated Expenditures Ensuing Year 1951
Highways and bridges			
Town maintenance:			
Summer	2,000 00	3,494 65	2,200 00
Winter	2,000 00	968 60	2,000 00
Street lighting	585 00	563 24	575 00
General expenses of high- way department	1,500 00	1,052 40	1,500 00
Town road aid	300 20	300 20	300 20
Libraries:			
Libraries	50 00	69 36	75 00
Public welfare:			
Town poor	500 00	126 40	300 00
Old age assistance	763 73	771 34	800 00
Patriotic purposes:			
Memorial day and Veterans' associations	75 00	75 00	75 00
Civilian defense		1 75	
Recreation:			
Refund poll taxes		2 00	
Public service enterprises:			
Cemeteries	100 00	71 50	100 00
Three new street lights		85 00	
Unclassified:			
Taxes paid Town of Washington		2 30	2 30
Damages and legal expenses, Incl. dog damage	50 00	25 20	50 00
Advertising and regional associations	33 00	33 00	29 00
Labor for state from equip- ment fund		336 00	
Taxes bought by town		959 29	

	Appropriations Previous Year 1950	Actual Expenditures Previous Year 1950	Estimated Expenditures Ensuing Year 1951
Interest:			
On temporary loans	100 00	67 67	100 00
On long term notes	20 00	25 98	80 00
Outlay for new construction and permanent improvements:			
Highways and bridges:			
State aid construction—			
town's share, gas tax		321 20	
New lands and buildings,			
Marlow Motors		2,496 75	
New equipment, school bus		200 00	
Fire truck		1 00	
Indebtedness:			
Payment on principal of debt:			
(a) Temporary loans		7,000 00	
(b) Long term notes	433 46	433 46	1,000 00
Payments to other govern- mental divisions:			
County taxes	903 36	903 36	903 36
School taxes	5,183 13	3,844 00	5,183 13
Total expenditures	\$17,443 07	\$27,907 01	\$18,967 06



**DIVISION OF MUNICIPAL ACCOUNTING  
STATE TAX COMMISSION  
Concord, New Hampshire**

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January 12, 1951

Board of Selectmen  
Marlow, New Hampshire

Gentlemen:

Submitted herewith is the report of an audit and examination of the accounts of the Town of Marlow which was made by this Division, acting under authority of Chapter 82, Section 27, of the Revised Laws of New Hampshire, which provides in part as follows:

“Audit on Motion of Commission. The commission may cause an audit to be made of the accounts of any city, town, school district, village district or precinct, as often as once in two years, or whenever conditions appear to it to warrant such. . . . .”

This audit covered the fiscal year ended December 31, 1949, and the period from January 1st to November 30th, 1950. Exhibits as hereafter listed are included as part of the report which is made up in three sections as follows:

Section I —Fiscal Year Ended December 31, 1949

Section II —Period January 1st to November 30th, 1950

Section III—Statistical Table—Ten Year Statement of  
Indebtedness, Valuation and Taxes

**SCOPE OF AUDIT**

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk and Trustees of Trust Funds.

## FINANCIAL STATEMENTS

Comparative Balance Sheets—Dec. 31, 1948-Dec. 31, 1949:  
(Exhibit A)

Comparative Balance Sheets as of December 31, 1948 and December 31, 1949, are presented in Exhibit A. As indicated therein the Surplus increased by \$478.03 during 1949.

Analysis of Change in Financial Condition: (Exhibit B)

An analysis of the change in financial condition of the Town during the year is made in Exhibit B, with the factors which caused the change indicated therein. These were as follows:

	Increase in Surplus	
Long Term Note Paid	\$1,000 00	
	Decrease in Surplus	
Net Budget Deficit	521 97	
	<hr/>	
Net Increase		\$478 03

Comparative Statements of Appropriations and Expenditures—  
Estimated and Actual Revenues: (Exhibits C & D)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1949, are presented in Exhibits C and D. As indicated by the budget summary (Exhibit D), a net overdraft of appropriations of \$1,080.91, less a net revenue surplus of \$558.94, resulted in a net budget deficit of \$521.97.

Summary of Receipts and Expenditures: (Exhibit E)

A summary of receipts and expenditures for the fiscal year ended December 31, 1949, made up in accordance with the uniform classification of accounts, is included in Exhibit E. Proof of the Treasurer's balance, as of November 30th, 1950, is indicated in Exhibit K.

## AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks



were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks.

### GENERAL COMMENTS

#### School Appropriation Account:

An analysis of the School District appropriation account for the period from December 31, 1946 to December 31, 1949, is made in Exhibit F. It will be noted that the balance due the School District as of December 31, 1948 and December 31, 1949, as indicated therein, differed from the balance as shown in the Balance Sheets for these years (as per the printed annual reports) as follows:

	Balance Due School District As Per Audit	Balance Due School District As Per Annual Town Report
December 31, 1948	\$2,239.71	\$1,654.80
December 31, 1949	\$2,862.95	\$2,236.00

The audited balance of \$2,862.95, as of December 31, 1949, should be used as the basis for determining the balance due the School District on December 31, 1950, following the method used in preparing Exhibit F of this report.

#### Highway Equipment Fund:

The town meeting of 1948 voted to set up a highway equipment fund to be made up of money received from the rental of town highway equipment to the State and to other towns. This fund as indicated by the appropriation statement (Exhibit C), amounted to \$1,660.55 on December 31, 1949. A like amount was set-up as a liability item in the balance sheet of December 31, 1949. (Exhibit A).

It is recommended that this fund be turned over to the custody of the Trustees of Trust Funds the same as is required in the case of Capital Reserve Funds. Annual additions to the fund should likewise be treated in the same manner.

### Invoices and Bills:

It is recommended that supporting invoices and bills be attached to the Selectmen's Vouchers which are issued in payment thereof.

### Town Clerk:

It was noted that the Town Clerk was not bonded. A surety bond should be furnished by the Clerk as required by Section 42, Chapter 59, of the Revised Laws of New Hampshire.

The Town Clerk should also adopt the use of the prescribed form of cash book for recording motor vehicle permits and dog licenses.

### Town Treasurer:

It is suggested that the Town Treasurer adopt the procedure of countersigning the Selectmen's orders, which can then be used as negotiable checks, instead of the present method of issuing a separate treasurer's check for each order. If this recommendation is adopted the vouchers, orders and checks will be in the same numerical sequence and the possibility of any difference between the amount of an order and check eliminated.

The Treasurer should also record bank deposits in the cash book and the amount of the bank deposits should correspond with the cash book receipts to date of deposit.

### Conclusion:

The accounts which we examined were found in good condition and the accounting and financial procedure, with exceptions as herein indicated, conformed to the uniform methods prescribed by this Division.

The provisions of Section 31, Chapter 211, of the Laws of 1939, require that this report or a summary of its essential features shall be published in the next annual town report. This letter of transmittal should be included in its entirety but the inclusion of Exhibits is optional.



We extend our thanks to the officials of the Town of Marlow for their assistance during the course of the audit.

Yours very truly,

HAROLD G. FOWLER,

Director,

Division of Municipal Accounting

State Tax Commission

ALAN R. MATTHEWS, Auditor

HUGH J. CASSIDY, Accountant

## SELECTMEN'S REPORT

### VALUATION

Land and buildings	\$288,560 00
Electric plants	18,008 00
8 horses	575 00
26 cows	2,170 00
5 neat stock	350 00
2 portable mills	1,250 00
Wood and lumber	100 00
Gasoline pumps	930 00
Stock in trade	5,252 00
Mills and machinery	5,000 00
Total valuation	<u>\$322,195 00</u>
Veterans exemptions	23,395 00
Total valuation less veterans exemptions	<u>\$298,800 00</u>

### TAXES ASSESSED

Town officers' salaries	\$730 00
Town officers' expenses	746 19
Election and registration expenses	100 00
Expenses town hall and other buildings	200 00
Police department	50 00
Fire department	1,000 00
Health department	10 00
Vital statistics	10 00
Town road aid	300 20
Town maintenance	4,000 00
Street lighting	585 00
General expenses of highway department	1,500 00
Library	50 00
Old age assistance	763 00
Town poor	500 00
Memorial day	75 00
Cemeteries	100 00



Damages and legal expenses	50 00
Monadnock region association	33 00
Interest	120 00
Payment on principal of debt	433 46
County tax	903 36
School tax	5,183 13

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Total town and school appropriations	\$17,413 07
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Less estimated revenue and credits:

Interest and dividend tax	\$804 00
Savings bank tax	81 39
Reimbursement state land	75 63
Reimbursement growing wood and timber	1,410 00
Motor vehicle permits	545 32
Dog licenses	150 00
Interest received on taxes	180 75
National bank stock tax	2 00
Poll taxes	342 00

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Total revenue and credits	\$3,591 09
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Net amount to be raised by property taxes	\$13,851 98
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Plus overlay	252 91
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Property tax committed to collector	\$14,104 89
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### SCHEDULE OF TOWN PROPERTY

Description:

Town hall and other buildings	\$4,500 00
Furniture and equipment	300 00
Furniture and equipment of library	1,000 00
Fire department and buildings	1,000 00
Fire department equipment	2,800 00
Highway department land and buildings	3,000 00
Highway department equipment	8,000 00
School land building and equipment	3,000 00
Holland land	15 00
Miller land	25 00
	<hr/>
	\$23,640 00

**FINANCIAL REPORT**  
**OF THE TOWN OF MARLOW**  
**IN CHESHIRE COUNTY**  
For the Fiscal Year Ending December 31, 1950

**CERTIFICATE**

This is to certify the information contained in this report was taken from the official records and is complete to the best of our knowledge and belief.

LEON H. DAVIS,  
FRED G. HUNTLEY,  
JAMES L. FRANCISCUS,  
Selectmen.  
LILLIAN M. ANDREWS,  
Treasurer.

**ASSETS**

Cash in hands of treasurer	\$4,379 04
Due from state bounties	27 75

Unredeemed taxes from tax sale  
on account of:

Levy of 1949	761 10
Levy of 1948	427 57
Previous years	129 71

Uncollected taxes:

Levy of 1950	4,297 98
Levy of 1949	79 86
Levy of 1948	4 00
Balance of T.R.A.	93

Equipment fund:

Earned by equipment	
1948, 1949, 1950	\$3,082 05

Paid out labor	\$961 50	
Paid out for school bus	200 00	1,161 50
		<hr/>
	\$1,920 55	
		1,920 55
		<hr/>
		\$12,028 49
Less equipment fund		1,920 55
		<hr/>
Grand total		\$10,107 94

### LIABILITIES

Accounts owed by town:		
Unexpended balance water hole appropriation		\$155 60
Balance of school district appropriation		3,683 13
Keene National Bank long term note		2,000 00
		<hr/>
		\$5,838 73
Excess of assets over liabilities		4,269 21
		<hr/>
Grand total		\$10,107 94

### RECEIPTS

Current revenue:		
From local taxes:		
Property taxes current year		\$9,382 27
Poll taxes current year		192 00
National bank stock tax		2 00
		<hr/>
Total year's taxes		\$9,576 27
Property taxes previous year		4,788 32
Interest received on taxes		149 87
Tax sales redeemed		496 44



## From state:

For Class V highway maintenance	386 00
Interest and dividend tax	808 23
Savings bank tax	69 75
Reimbursement state forest land	78 31
Reimbursement timber tax	1,183 36
Fighting forest fires	1,089 28
Bounties	268 00

## From local sources except taxes:

Dog licenses	126 50
Fines and forfeits	178 22
Rent of town property	1,121 00
Registration of motor vehicles 1949	4 34
Registration of motor vehicles 1950	737 29

## Receipts other than current revenue:

Temporary loans in anticipation of taxes	5,000 00
Long term notes	2,000 00
Refunds	63 89
Charles R. Andrews Sr.	18 95

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Total receipts from all sources	\$28,144 02
Cash on hand Jan. 1, 1950	4,142 03

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\$32,286 05

## PAYMENTS

## Current maintenance expenses:

## General government:

Town officers' salaries	\$740 00
Town officers' expenses	795 46
Elections and registrations	64 00
Expenses of town hall and other town buildings	264 06

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\$1,863 52

Protection of persons and  
property:

Police department	\$42 55	
Fire department, including forest fires	1,703 04	
Bounties	27 75	
	<hr/>	1,773 34

Health:

Vital statistics	\$10 00	
	7 50	
Town dump	25 00	
	<hr/>	42 50

Highways and bridges:

Town road aid, T.R.A.	\$300 20	
Town maintenance, Summer	3,494 65	
Town maintenance, Winter	968 60	
Street lighting	563 24	
General expenses of highway dept.	1,052 40	
	<hr/>	6,379 09

Libraries:

Libraries	\$69 36	
	<hr/>	69 36

Public welfare:

Old age assistance	\$771 34	
Town poor	126 40	
	<hr/>	897 74

Patriotic purposes:

Memorial day	\$75 00	
	<hr/>	75 00

Public service enterprises:

Cemeteries	\$71 50	
3 new street lights	85 00	
	<hr/>	156 50

## Unclassified:

Labor for state from equipment fund	\$336 00	
Damage and legal expenses	25 20	
Taxes paid Town of Washington	2 30	
Monadnock Region Association	33 00	
Taxes bought by town	956 29	
Refund one poll tax	2 00	
Civilian defense	1 75	
		<hr/>
Total current maintenance expenses		1,356 54

## Interest:

Paid on temporary loans	\$67 67	
Paid on long term notes	25 98	
		<hr/>
		93 65

Outlay for new construction  
equipment and permanent  
improvements:

Town maintenance gas tax	\$321 20	
Lands and buildings	2,496 75	
New equipment, School bus	200 00	
New equipment, Fire truck	1 00	
		<hr/>
Total outlay payments		3,018 95

## Indebtedness:

Payments on temporary loans	\$7,000 00	
Payments on long term notes	433 46	
		<hr/>
Total indebtedness		\$7,433 46

Payments to other governmental  
divisions:

County tax	\$903 36	
Payment to school district		
1950 appropriation	1,500 00	



Balance of 1949 appropriation	2,344 00
	<hr/>
	4,747 36
	<hr/>
Total payments to governmental divisions	\$27,907 01
Cash on hand December 31, 1950	4,379 04
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Grand total	\$32,286 05

#### DETAILED STATEMENT OF PAYMENTS

##### Town officer's salaries:

Leon H. Davis, selectman	\$125 00
Fred G. Huntley, selectman	100 00
James L. Franciscus, selectman	100 00
Lillian M. Andrews, treasurer	60 00
Mabel D. Hatch, clerk	40 00
Mabel D. Hatch, librarian	60 00
Harriett M. Perkins, tax collector	41 68
Henry G. Campbell, tax collector est.	83 32
Leon H. Davis, moderator	5 00
Ralph R. Winham, supervisor check list	25 00
Alta P. Whippie, supervisor checklist	25 00
Gerald V. Morrell, supervisor checklist	25 00
Roxie A. Forbes, auditor, 1949, 1950	50 00
	<hr/>
	\$740 00

##### Town officers' expenses:

Vernabelle Sanders	\$10 00
New England Tel. and Tel. Co.	57 32
Office Supply Co., record book	8 00
Association N. H. Assessors dues	2 00
Dan K. Moore, postage	1 00
Wheeler and Clark, dog tags	4 70
Leon H. Davis tax commission meeting	9 50
Fred G. Huntley tax commission meeting and mileage	14 00
James L. Franciscus, tax commission meeting	9 50

Henry G. Campbell, tax commis-	
sion meeting	9 50
Sentinel Printing Co.	226 74
Mason Insurance Co., tax collector's bond	11 50
Chase's Book Store, selectmen's supplies	8 05
Winfield Chaplin, 45 transfer cards	9 00
Mabel D. Hatch, auto permits	49 50
James L. Franciscus, mileage	4 35
Leon H. Davis, postage, invoice blanks	1 24
Mason Insurance Co., treasurer's bond	15 00
Mason Insurance Co., trustees of trust funds	5 00
Ida M. Horner, tax collector's dues	2 00
Chase's Book Store, envelopes and	
printing	4 75
Fred G. Huntley, road meeting and mileage	11 20
George N. Sanders, road meeting	8 00
Leon H. Davis, road meeting	8 00
Mason Insurance Co., trustee's bond	5 00
Lillian M. Andrews, postage	4 25
Chase's Book Store, 12 cash collectors sheets	1 80
Henry G. Campbell, tax collector expenses	21 60
Chase's Book Store, tax sales sheet	
and warrant book	6 84
Sargent Bros., tax bills and envelopes	8 55
Henry G. Campbell, tax collector expenses	28 13
Henry G. Campbell, tax collector expenses	77 00
Chase's Book Store, tax sales and seals	2 15
Winfield M. Chaplin, mortgage list	15 00
Ora A. Winham, dinners and suppers	
at primary	14 00
Mabel D. Hatch, auto permits	26 00
Lillian M. Andrews, postage	2 00
Henry G. Campbell, paid Chaplin for	
list of unpaid taxes	7 50
Arthur Olson, town council	2 20
Leon H. Davis, postage	1 26
Four Square Printing Co.,	
printing checklist	27 50

Chase's Book Store, envelopes and printing	6 25
Brown and Saltmarsh, tax book	5 25
Public Service Co., lights	2 84
Lillian M. Andrews, postage	2 64
Mabel D. Hatch, town clerk's expenses	37 85

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\$795 46

Elections and Registrations:

Leon H. Davis, moderator, primary and election	\$10 00
John K. Cooper, ballot inspector	10 00
Douglas Baseom, ballot inspector	10 00
Emma E. Dillant, ballot inspector	10 00
Dana R. Winham, ballot inspector	10 00
Marie Peterson, dinners and suppers election day	14 00

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\$64 00

Expenses town hall and other town buildings:

Public Service Co., lights town hall	\$26 06
Palmer Insurance Co., insurance, town hall	93 91
Richard Davis, janitor service	10 00
Palmer Insurance Agency, tool barn insurance	7 05
Samuel S. Feuer, wood town hall	60 00
G. H. Aldrich and Sons Insurance, town garage	49 59
Irving L. Sawyer, janitor town hall and repairs	17 45

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\$264 06

Police department:

Amy E. Moore, tramps	\$5 55
Charles R. Andrews, Sr., salary and mileage	37 00

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\$42 55



## Fire department:

Socony Vacuum Co., oil	\$60 32
Marlow Garage, gas, oil, and repairs	123 62
Palmer Insurance Agency, insurance	34 74
Morrell's Filling Station	1 00
Palmer Insurance Agency	7 00
G. H. Aldrich and Sons, insurance	80 00
State Forestry Dept., tools	23 41
Goodyear Service Station, 6 tires and tubes	150 08
Charles R. Andrews, freight on fire tools	1 97
Charles R. Andrews, firemen's meeting	13 44
Charles R. Andrews, fire training session	29 00
New Hampshire Firemen's Association ins. on 22 firemen	22 00
Charles R. Andrews, senior warden	1,067 48
James A. Cotten, suction hose	20 00
Charles M. Howard, truck tire Stoddard fire	22 00
Household Fuel Corp., coal	21 98
Irving L. Sawyer, janitor	25 00

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 \$1,703 04

## Bounties:

Dan K. Moore	\$2 00
James L. Franciscus	1 00
Milan Miller	1 00
Richards Rogers	5 00
Lewis Allen	5 50
Leon H. Davis	11 25
Fred G. Huntley	2 00

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 \$27 75

## Health:

Ralph R. Winham	\$10 00
Mabel D. Hatch, vital statistics	7 50
George N. Sanders, cleaning dump	25 00

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 \$42 50

## Highways and bridges:

## Town maintenance and snow removal:

Summer work	\$3,494 65
Winter work	968 60
Town road aid	300 20
Public Service Co., street lighting	563 24

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\$5,326 69

## General expense of highway:

Central Petroleum, gear grease	\$11 47
M. S. Perkins Machine Co., steel	19 99
Everett Chase, gas	1 30
Caseline Venable Corp., plow blades	17 15
G. H. Aldrich and Sons, insurance	66 80
Caleb W. Cameron, 1-14ft. chain	6 00
Palmer Insurance Agency, insurance on tractor and plow	22 50
Ray Road Equipment Co., grader blades and bolts	18 14
Merrimack Farmer's Exchange, 100 rake teeth	90
Charles R. Andrews, repairing tractor	17 20
Fred G. Huntley, 3 gal. Zerex	10 50
Household Fuel Corp., coal	21 98
Union Steel Co., plow blades	55 20
Baums Castorine Co. Inc., 55 gal. hoist oil	30 25
Marlow Garage, gas and oil, repairs	404 67
Morrell's Service Station, gas and oil	348 35

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\$1,052 40

## Libraries:

Palmer Insurance Agency	\$19 36
Town library appropriation	50 00

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\$69 36

## Public welfare:

Old age assistance, State of  
New Hampshire

\$771 34

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\$771 34

## Town poor:

Amy E. Moore, groceries, Nelson Nash	\$7 04
Amy E. Moore, aid Nelson Nash and John Petrosky	13 37
Elliot Community Hospital, care Arlene Nash	75 82
Amy E. Moore, aid John Petrosky	4 22
Amy E. Moore, groceries, Nelson Nash	5 95
Charles F. Fletcher, burial Nash baby	20 00

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\$897 74

## Patriotic purposes:

Memorial day, American Legion

\$75 00

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\$75 00

Public Service Co., 3 new lights	\$85 00
Charles M. Howard, mowing cemetery	19 50
Ivan F. Huntley, mowing and care cemetery	52 00
George N. Sanders, labor state from equipment fund	336 00

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\$492 50

## Damages and legal expenses:

## Unclassified:

Arthur G. Marx, town council	\$25 00
Esther G. Bennett, deceased real estate cards	20
Town of Washington, tax on camp lot	2 30
Monadnock Region, appropriation	33 00
Henry G. Campbell, taxes bought by town	956 29
Henry G. Campbell, refund on poll tax	2 00



James F. Perkins, civilian defense, typing allegiance cards	1 75	
		\$1,020 54

## Interest:

Keene National Bank, temporary loan	\$67 67	
Keene National Bank, long term note	25 98	
		\$93 65

Outlay for new construction and  
permanent improvements:

George N. Sanders, agent, gas tax	\$321 20	
Arthur Olson, receiver for Marlow Motors by selectmen	\$2,000 00	
Taxes on Marlow Motors for 1948-49-50	495 88	
Fred G. Huntley, balance purchase price	87	
		\$2,496 75

## New equipment:

John H. Teeter, school bus from equipment fund	\$200 00	
Fred B. Corey, fire truck	1 00	
		\$3,018 95

## Indebtedness:

Keene National Bank, temporary loans	\$7,000 00	
Keene National Bank, long term note	433 46	
		\$7,433 46

Payments to other governmental  
divisions:

Harry A. Page, treasurer county tax	\$903 36
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## School district:

Martha L. Strickland, treas., dog tax	\$142 00	
Martha L. Strickland, treas., balance		
1949-50 appropriation	2,202 00	
Martha A. Strickland, part		
1950-51 appropriation	1,500 00	
		<hr/>
		\$4,747 36
Total payments for all purposes	\$27,907 01	
Cash on hand Dec. 31, 1950	4,379 04	
		<hr/>
		\$32,286 05

Respectfully submitted,

LEON H. DAVIS,

FRED G. HUNTLEY,

JAMES L. FRANCISCUS,

Selectmen of Marlow.

## REPORT OF TOWN TREASURER

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Cash on hand Jan. 1, 1950	\$4,142 03
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Keene National Bank:

Temporary loans	5,000 00
Long term note, to selectmen for purchase of Marlow Garage	2,000 00

Receipts from Harriett M. Perkins,  
tax collector:

Taxes and interest	542 75
Redemptions	103 14

Receipts from Henry G. Campbell,  
tax collector:

Taxes, redemptions and interest	14,543 23
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Receipts from Mabel D. Hatch,  
town clerk:

Auto permits	741 63
Dog licenses	126 50

Charles R. Andrews, Sr.:

Town telephone, toll calls	18 95
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Leon H. Davis:

Rent of Jones Hall	15 00
State gas tax	386 00
Nelson Nash, for groceries and hospital bill	57 06

Town of Acworth:

Use of town truck	116 25
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## Town of Stoddard:

Use of fire pump	120 00
Reimbursement on forest fire	1,063 28
For truck tire	22 00

## George N. Sanders, road agent:

For work done by truck	869 75
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## Treasurer State of New Hampshire:

Bounties	268 00
Refund on over payment on fire tools	11
Reimbursement on fire training school	6 72
Reimbursement on fire training school	4 00
Saving bank tax	69 75
Interest and dividend tax	808 23
Loss of taxes on growing timber	1,183 36
Taxes on state owned land	78 31

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\$32,286 05

Paid out on selectmen's orders	27,907 01
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Balance on hand Jan. 1, 1951	\$4,379 04
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Respectfully submitted,

LILLIAN M. ANDREWS,

Treasurer.



## TOWN CLERK IN ACCOUNT WITH DOG LICENSES

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Dogs reported by selectmen	69	
Males licensed	46	
Females licensed	7	
Killed or removed	8	
45 males licensed @ \$2.00	\$90 00	
7 females @ \$5.00	35 00	
1 male @ \$1.50	1 50	
		\$126 50

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## TOWN CLERK IN ACCOUNT WITH MOTOR VEHICLE PERMITS

Number of permits registered in 1950	163	
Number of permits registered in 1949	6	
Cash received for permits, 1950	\$737 29	
Cash received for permits, 1949	4 04	
		\$741 63

Cash paid to treasurer \$741 63

MABEL D. HATCH,  
Town Clerk.

### List unlicensed dogs, 1950:

Douglas Bascom, 1 male.  
 Earl S. Champney, 1 female.  
 Frank Elliott, 3 males.  
 Lynwood Gorges, 1 male.  
 Edmond Hoyt, 1 male.  
 Warren Mooney, 1 female.  
 John Perkins, Jr., 2 males.

MABEL D. HATCH,  
Town Clerk.

## ROAD AGENT'S REPORT

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### WINTER

George N. Sanders, agent	\$511 50
Chester W. Davis, hand	177 90
Stanley D. Sanders, hand	207 00
Charles B. Strickland, hand	6 80
Dana R. Winham, hand	14 40
Charles M. Howard, tractor	51 00
	<hr/>
	\$968 60

### SUMMER WORK

George N. Sanders, agent	\$1,068 00
Chester W. Davis, hand	551 70
Stanley D. Sanders, hand	7 60
Gordon Davis, hand	258 00
Dana R. Winham, hand	80 80
Samuel Feuer, team	36 80
Charles M. Howard, tractor	220 50
Town of Alstead, grader	45 00
Frank Pollard, gravel and truck	20 60
C. E. Hatch, truck	130 20
E. Ball, truck	72 50
Anthony Bell, truck	98 05
V. Gasperoni, truck	89 90
W. P. Johnson, truck	34 00
Frank Woodward, truck	62 00
Charles M. Howard, truck	89 90
L. Gorges, gravel	124 30
A. Whitecomb, Inc., shovel	261 00
Fred Carmen, bulldozer	113 50
E. F. Howard, bulldozer	48 00
A. Whitcomb, Inc., patch	15 75

R. B. Marlow, Co., plank	22 68
J. E. Dillant, plank	43 87

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\$3,494 65

Labor for state and towns:

George N. Sanders, driver	\$329 00
Chester W. Davis, driver	7 00

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\$336 00

Paid town treasurer:

Use of truck, state and towns	\$869 75
Use of truck, town of Acworth	116 25

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\$986 00

Gas tax:

George N. Sanders, foreman	\$31 00
Chester W. Davis, driver	55 80
Dana R. Winham, hand	49 60
Charles M. Howard, truck	89 90
E. Ball, truck	17 50
P. Lafland, gravel	77 40

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\$321 20

Respectfully submitted,  
 GEORGE N. SANDERS,  
 Road Agent.

**REPORT OF DEPUTY TAX COLLECTOR**

From Jan. 1, 1950 to March 14, 1950

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**LEVY OF 1949****DR.****Uncollected taxes:**

Property tax	\$4,041 47
Poll tax, 46 @ \$2.00	92 00

**Added taxes:**

Property tax	11 40
Interest collected	4 83

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\$4,149 70**CR.****Remittances to treasurer:**

Property tax	\$507 92
Poll 15 @ \$2.00	30 00
Interest collected	4 83

**Uncollected taxes as per list:**

Property tax	3,544 95
Poll taxes 31 @ \$2.00	62 00

---

Total credits \$4,149 70

Respectfully submitted,

**HARRIETT M. PERKINS,**

Deputy Tax Collector.



SUMMARY OF TAX SALES ACCOUNTS  
AS OF MARCH 14, 1950

DR.

Tax sales on account of levy of balance  
of unredeemed taxes as of Jan. 1, 1950:

	1948	1947	1946
	\$752 64	\$170 76	\$61 62
Interest	4 13		
	\$756 77	\$170 76	\$61 62

CR.

Remitted to treasurer ending March 14, 1950:

	1948	1947	1946
	\$103 14		
Unredeemed taxes as of			
March 14, 1950	653 63	\$170 76	\$61 62
	\$756 77	\$170 76	\$61 62

Respectfully submitted,

HARRIETT M. PERKINS,

Deputy Tax Collector.

Jan. 1, 1950 to March 14, 1950

LEVY OF 1948

DR.

Uncollected taxes as of Jan. 1, 1950:

Poll taxes 2 @ \$2.00	\$4 00
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Total debits	\$4 00
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CR.

Uncollected taxes as per collectors list:

Poll taxes 2 @ \$2.00	\$4 00
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\$4 00

Respectfully, submitted,

HARRIETT M. PERKINS,

Deputy Tax Collector.

## TAX COLLECTOR'S REPORT

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### REPORT OF HENRY G. CAMPBELL, COLLECTOR SUMMARY OF WARRANT LEVY OF 1950

—DR—

Taxes committed to collector:

Property taxes	\$14,104 89
Poll taxes, 171 @ \$2.00	342 00
	<hr/>
Total warrant	\$14,446 89

Added taxes:

Property taxes	84 96
Timber yield tax	16 09
Nat'l bank stock tax	2 00
Interest collected	28
	<hr/>

Total debits	\$14,550 22
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—CR—

Remittances to treasurer:

Property taxes	\$9,954 75
Poll taxes, 105 @ \$2.00	210 00
Timber yield tax	
Nat'l bank stock tax	2 00
Abatements allowed	
Discount allowed	85 21

Uncollected taxes as of

Dec. 31, 1950:

Property taxes	4,149 89
Poll taxes, 66 @ \$2.00	132 00
Timber yield taxes	16 09
	<hr/>

Total credits	\$14,550 22
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## SUMMARY OF WARRANT

LEVY OF 1949

—DR—

Uncollected taxes committed to  
collector March 14, 1950:

Property taxes	\$3,485 67
Poll taxes, 31 @ \$2.00	62 00

Added taxes:

Property taxes	59 28
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Warrant	\$3,606 95
Interest collected	129 92

Total debits	\$3,736 87
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—CR—

Remittances to treasurer:

March 14, 1950—Dec. 23, 1950

Property taxes	\$3,483 09
Poll taxes, 21 @ \$2.00	42 00
Interest collected	129 92
Abatement allowed, 1 poll tax	2 00

Uncollected taxes:

as of Dec. 31, 1950

Property taxes	61 86
Poll taxes, 9 @ \$2.00	18 00

Total credits	\$3,736 87
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Respectfully submitted

JOHN K. COOPER.

By order of Selectmen of Marlow, dated Jan. 9, 1951.

## LEVY DF 1948

—DR—

Uncollected taxes as of

March 14, 1950:

Poll taxes, 2 @ \$2.00 \$4 00

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 Total debits \$4 00

—CR—

Uncollected taxes as of

Dec. 31, 1950:

Poll taxes, 2 @ \$2.00 \$4 00

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 Total credits \$4 00

Respectfully submitted,

JOHN K. COOPER.

## SUMMARY OF TAX SALES ACCOUNTS

AS OF DEC. 31, 1950

—DR—

Tax sales on account of:

	1949	1948	1947	1946
Taxes sold to town during current year	\$956 29			
Balance of unredeemed taxes as of March 14, 1950		\$653 63	\$170 76	\$61 62
Interest collected after sale	1 20	15 93	15 40	
Redemption costs	50	3 22	4 50	
Total debits	\$957 99	\$672 78	\$190 66	\$61 62



—CR—

Remittances to

treasurer,

March 14, 1950—

Dec. 31, 1950: \$196 89 \$245 21 \$122 57

Unredeemed taxes as

of Dec. 31, 1950 761 10 427 57 68 09 61 62

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 \$957 99 \$672 78 \$190 66 \$61 62

Respectfully submitted,

JOHN K. COOPER.

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**AUDITOR'S REPORT**

I have audited the books of the Town of Marlow for the year ending Dec. 31, 1950 and have found them correct to the best of my knowledge.

ROXIE A. FORBES,

Auditor.

# REPORT OF THE TRUST FUNDS OF THE TOWN OF MARLOW, N. H., DECEMBER 31, 1950

CREATED	FUND	DONOR	PURPOSE	WHERE INVESTED	Principal	Balance Income From 1949	Income 1950	Expended 1950	Balance Income on Hand
12/28/37	William Abbott	Abbott Heirs	Care Cemetery Lot	Cheshire Co. Savings Bank	\$100.00	\$4.14	\$2.61	\$2.30	\$4.45
7/3/38	W. H. Angleton	Estate W. H. Angleton	" "	" "	100.00	9.46	2.74	9.43	9.77
7/13/36	Baker-Hatch	Oliver H. Baker	Care Baker-Hatch Lot	" "	100.00	3.88	2.60	2.90	4.10
2/24/17	Mary L. Bingham	Same	Care Cemetery Lot	" "	300.00	50.33	8.81	8.81	50.33
4/3/22	Sarah A. Burnap	"	" "	" "	250.00	38.63	7.25	7.25	38.63
4/24/17	Julia A. Buss	"	" "	" "	100.00	5.41	2.64	2.53	5.72
7/22/49	Clarence L. Buswell	Grace B. Little & Tressie L. Newcomb	" "	Keene	200.00	83	5.04	5.04	83
10/1/42	William H. Campbell	Estate W. H. Campbell	" "	" "	100.00	3.04	2.52	2.28	3.35
10/28/36	Ceo. W. Clyde	Same	" "	" "	200.00	5.13	5.15	5.15	5.13
5/21/38	Adela Lewis Cook	"	" "	" "	100.00	3.95	2.60	2.29	4.26
9/21/32	Arthur M. Davis	"	Care Dudley Lewis Lot	" "	100.00	1.74	2.55	2.24	2.05
4/2/30	Downing Cemetery Fund	Mary L. Downing	Care Isaiah Davis Lot	Cheshire Co.	185.00	9.04	4.88	4.88	9.04
7/20/37	H. D. Dunn	Same	Care Cemetery Lot	" "	500.00	21.86	13.11	13.11	21.86
7/7/38	Chas. M. Elliott	"	" "	Keene	100.00	4.22	2.30	2.30	4.53
4/6/40	Lucius P. Farley	F. B. Farley	" "	" "	150.00	2.96	3.83	3.83	2.96
3/2/45	Farley-Brackett	R. Brackett & F. B. Farley	" "	" "	150.00	4.42	3.88	3.88	4.42
10/28/43	Edgar Farnum	Henry Farnum	" "	" "	100.00	2.05	2.26	2.26	2.36
11/21/00	Jacob Foster	Same	" "	Cheshire Co.	50.00	2.45	1.31	1.31	2.45
1/2/31	Perley E. Fox	"	" "	" "	101.53	6.19	2.70	2.39	6.50
4/8/39	Charlotte B. French	"	" "	Keene	100.00	3.91	2.60	2.29	4.22
6/10/37	Edith C. Gee	"	" "	Cheshire Co.	300.00	13.70	7.87	7.87	13.70
2/23/27	Maria A. Giffin	"	" "	" "	500.00	27.78	13.27	13.27	27.78
12/9/32	C. B. Howard & Cornet Band	"	" "	" "	1,355.96		33.67	33.67	
12/14/31	Clarence B. Howard	Estate C. B. Howard	Support of Library	" "	200.00	4.29	2.61	2.61	4.60
11/1/07	J. M. Howard	Same	Care Cemetery Lot	" "	100.00	42.69	6.09	6.09	42.69
4/15/38	Leora Howard	Same	" "	Keene	200.00	8.05	5.23	5.23	8.05
2/23/27	Mary E. Howe	"	Care Pitcher Lot	" "	125.00	12.25	3.44	3.44	12.25
7/10/40	Orison C. Huntley	Estate O. C. Huntley	Care Cemetery Lot	Cheshire Co.	100.00	3.51	2.59	2.28	3.51
12/12/42	Franklin & Manley Jones	Ellen Jones	" "	Keene	100.00	2.33	2.57	2.26	2.64
6/28/34	Sarah I. Jones	Same	" "	" "	200.00	7.59	5.22	5.22	7.59
			Care M. F. Jones, G. D. Morrison Lots	Cheshire Co.					

3/10/27 Stephen C. Joslin	Ellen A. Joslin	Care Cemetery Lot	Cheshire Co. Savings Bank	100.00	5.18	2.64	2.33	5.49
1/ 5/30 McBerne E. Knight	Same	Care Benjamin Knight, Ira Knight Lots	" "	200.00	6.93	5.19	5.19	6.93
4/22/43 Christopher Lewis	Alice Lewis Farley	Care Cemetery Lot	Keene	50.00	1.96	1.29	1.29	1.96
4/22/43 Clarence A. Lewis	Alice Lewis Farley	Care Cemetery Lot	Cheshire Co.	50.00	3.50	1.34	1.34	3.50
3/ 2/45 Wm. & Mary Lewis	Est. Fred A. Lewis	Care of Lots of William & Mary and Fred, Zilla & Eldora Lewis	" "	300.00	8.99	7.75	7.75	8.99
5/22/37 Sarah J. Lowell	Same	Care Cemetery Lot	Cheshire Co.	100.00	3.66	2.59	2.59	3.66
1/11/34 Mary R. Lowell-Judd	A. W. & Sara E. Phelps	Care Lowell Lot	" "	300.00	22.15	8.11	8.11	22.15
3/29/43 Elbridge Phelps	Frank B. & Mary Gilman	Care Cemetery Lot	Keene	100.00	2.53	2.57	2.53	2.84
9/27/43 George S. Phelps	Lucy Plitzner Daley	" "	" "	100.00	1.74	2.55	2.24	2.05
4/ 1/27 Julius Plitzner	Evelyn Carpenter	" "	Cheshire Co.	100.00	9.63	2.71	2.43	9.94
3/14/45 Priest & Carpenter	Same	Care Cemetery Lot	Keene	100.00	4.62	2.64	2.30	4.93
10/ 1/23 Geo. E. Reed	Same	Care Cemetery Lot	Cheshire Co.	200.00	33.98	5.86	5.86	33.98
10/30/37 Joseph Reed	" "	" "	" "	100.00	4.13	2.61	2.30	4.44
11/15/27 S. P. Richardson	" "	" "	" "	100.00	6.43	2.67	2.36	6.74
8/21/45 Robb-Petts	Dr. W. M. Robb	Care Stone Lot	Keene	150.00	5.46	3.90	3.90	5.46
12/30/33 Della A. Russell	Estate D. A. Russell	Care Cemetery Lot	Cheshire Co.	100.00	3.95	2.60	2.29	4.26
7/ 1/44 Hiram F. Russell	Same	" "	Keene	100.00	2.37	2.57	2.26	2.68
3/24/44 Sabin Fund	Mrs. M. H. Green	Care Calvin Wilson Lot	" "	100.00	3.05	2.59	2.28	3.36
12/14/35 Mary E. Sargent	Same	Care Cemetery Lot	Cheshire Co.	136.18	6.49	3.58	3.58	6.49
2/23/27 E. D. Shepaudson	Estate H. E. Spaulding	Care Cemetery Lot	" "	150.00	11.77	4.05	4.05	11.77
4/22/42 H. E. Spaulding	Same	Care Herman Farnum Lot	" "	100.00	3.25	2.59	2.28	3.56
10/29/41 May L. Sperling	Same	School Maintenance	Keene	1,005.25	3.40	2.59	2.28	3.71
2/ 9/34 Town School Fund	Sale of School Lots	Care Cemetery Lot	Cheshire Co.	200.00	14.36	25.27	25.27	14.36
2/16/31 H. F. Towne	Same	" "	" "	50.00	3.96	5.39	5.39	9.96
2/ 6/30 Hosca Towne	Est. H. Towne	" "	Keene	50.00	7.21	1.49	1.49	9.96
2/25/27 Washburn-Booth	D. R. Washburn	Care E. Washburn Lot	Cheshire Co.	100.00	7.21	2.69	2.38	7.52
3/18/41 Washburn-Wilder	N. J. Washburn-Wilder	School Maintenance	Keene	500.00	16.47	12.98	12.98	16.47
2/ 9/34 Asa Way	Same	" "	Cheshire Co.	447.50	11.25	11.25	11.25	16.47
7/ 3/44 Fred P. Whittemore	" "	Care Whittemore Simonds Richardson Cemetery Lots	" "	1,605.16	40.37	40.37	40.37	
12/13/41 Fred P. Whittemore	" "	Care Cemetery Lot	" "	300.00	11.92	7.83	7.83	11.92
9/23/32 Chas. H. Williams	" "	" "	" "	100.00	4.22	2.61	2.30	4.53

CALEB W. CAMERON.

Audited and found correct.

ROXIE A. FORBES

## REPORT OF TRUSTEES OF TOWN LIBRARY

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### RECEIPTS

Cash on hand, Dec. 31, 1949	\$141 91
Interest on B. C. Howard fund	33 67
Town appropriations	50 00
Fines	7 81
	<hr/> \$233 39

### EXPENDITURES

Books purchased	\$75 50
Books have been given to the library by Mrs. Audrey Benson	
Balance on hand Dec. 31, 1950	\$157 89

Respectfully submitted,

LILLIAN M. WINHAM,

For Trustee.



## **SCHOOL DISTRICT OFFICERS**

---

### **School Board**

IVAN HUNTLEY, Chairman      JAMES L. FRANCISCUS  
FRED HOELZEL

### **Clerk**

ALTA WHIPPIE

### **Treasurer**

MARTHA L. STRICKLAND

### **Auditor**

ROXIE FORBES

### **Superintendent**

THERON B. THOMPSON, Walpole

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## **THE STATE OF NEW HAMPSHIRE**

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## **PROPOSED SCHOOL WARRANT**

To the inhabitants of the school district in the Town of Marlow qualified to vote in district affairs:

You are hereby notified to meet at Jones Hall, in said district on the 13th of March, 1951, at 2 o'clock in the afternoon to act upon the following subjects:

1. To choose a moderator for the coming year.
2. To choose a clerk for the ensuing year.
3. To choose a member of the school board for the ensuing three years.
4. To choose a treasurer for the ensuing year.

5. To determine and appoint the salaries of the school board and truant officer, and fix the compensation of any other officer or agent of the district.

6. To hear the reports of agents, auditors, committees, or other officers chosen, and pass any vote relating thereto.

7. To choose agents, auditors, committees, or other officers in relation to any subject embraced in this warrant.

8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

9. To see what sum of money, not to exceed \$300, the district will vote to raise and appropriate for the purpose of constructing a porch roof on the school.

10. To transact any other business that may legally come before this meeting.

## REPORT OF SCHOOL BOARD

---

Financial Statement of School Board for School Year  
Ending June 30, 1950

### RECEIPTS

National school lunch	\$15 22
State aid	5,202 36
Local taxation	5,000 00
Dog licenses	142 00
Income from trust funds	75 81
<hr/>	
Total receipts from all sources	\$10,435 39
Cash on hand as of July 1, 1949	587 54
<hr/>	
Grand total	\$11,022 93

### PAYMENTS

#### Administration:

Salaries of district officers	\$125 00
Superintendent's salary	222 00
Tax for state wide supervision	132 00
Other administrative personnel	90 00
Supplies and expenses	32 73

#### Instruction:

Teachers' salaries	4,334 91
Text books	84 01
Scholar supplies	100 86
Supplies and other expenses	18 10

#### Operation of school plant:

Janitor's salary	601 50
Fuel	154 00
Water, light, etc.	178 89
Repairs and replacements	82 77

## Auxiliary activities:

Health supervision	160 00
Transportation	1,538 29
Tuition	1,696 35
Other special activities	15 22

## Fixed charges:

Retirement	121 59
Insurance	37 75

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Total payments for all purposes	\$9,725 97
Total cash on hand June 30, 1950	1,296 96
Grand total	\$11,022 93

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## BALANCE SHEET JUNE 30, 1950

## ASSETS

Cash on hand	\$1,296 96
From town or city	202 00
Total assets	\$1,498 96
Grand total	\$1,498 96

## LIABILITIES

Water appropriations	\$723 00
Total liabilities	\$723 00
Surplus (excess of assets over liabilities)	775 96
Grand total	\$1,496 96

IVAN HUNTLEY,  
JAMES FRANCISCUS,  
FRED HOELZEL,  
School Board.

## SCHOOL BOARD'S ESTIMATE FOR 1951-52

	Current Budget 1950-51	Proposed Budget 1951-52
Administration:		
Salaries of district officers	\$125 00	\$125 00
Superintendent's salary	144 85	126 44
Per capita tax	150 00	128 00
Administrative personnel	79 96	83 60
Supplies and expenses	64 95	62 32
Instruction:		
Teachers' salaries	4,350 00	4,550 00
Textbooks	75 00	90 00
Scholars' supplies	150 00	150 00
Other expenses of instruction	20 00	20 00
Operation of school plant:		
Janitor's salary	570 00	400 00
Fuel	225 00	225 00
Water, light, etc.	175 00	175 00
Maintenance of school plant:		
Minor repairs and replacements	275 00	250 00
Auxiliary activities:		
Health supervision	150 00	130 00
Transportation	1,800 00	1,550 00
High school tuition	2,175 00	2,250 00
Special activities	10 00	10 00
Fixed charges		
State retirements	127 30	156 07
Insurance and bonds	42 75	42 75
Total budget	\$10,709 81	\$10,524 18



## ESTIMATED INCOME OF DISTRICT

Balance June 30th. (Estimate)	\$300 00	\$500 00	
State Aid	5,151 68		*
Trust funds	75 00	75 00	
<hr/>			
Total receipts other than taxes	\$5,526 68	\$575 00	*
To be raised by taxation	\$5,183 13	\$9,949 11	**

\*Correct state aid figure will be determined after Legislature determines formula and amount of money available.

\*\*Less whatever state aid money is allocated to Marlow.

## REPORT OF TREASURER OF MARLOW SCHOOL DISTRICT

1949-1950

Marlow School District

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Cash on hand June 30, 1949		\$587 54
Received from selectmen	\$5,000 00	
Dog tax	142 00	
Income from trust funds	75 81	
Received from state treasurer	5,217 58	
		10,435 39
Total amount available for fiscal year		\$11,022 93
Less school board orders paid		9,725 97
Balance on hand as of June 30, 1950		\$1,296 96

MARTHA L. STRICKLAND,  
District Treasurer.

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### AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Marlow, of which the above is a true summary for the fiscal year ending June 30, 1950 and find them correct in all respects.

ROXIE FORBES,  
Auditor.

## REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Marlow:

I herewith submit my sixth annual report as superintendent of your school.

A number of improvements have been made in your school building since last spring. Probably the most important was the installation of a water system. This has been advocated for a number of years, and last summer seemed to be the best time to complete this project. Through the cooperation of the school board and various public-spirited citizens of the town it was found possible to provide flush toilets and running water. An adequate supply of water is insured through the use of two wells, one for drinking purposes and the other for sanitation. The teachers and pupils are much pleased with these facilities, and better health standards can be maintained now that they are a reality.

The P.T.A. has done much for the school, sponsoring a Halloween Party last fall, providing Christmas presents for all at the Holiday season, and furnishing the major portion of the cost of milk for the children during the winter months. Jump ropes, bean bags and hand balls have been donated to the school.

For many years we have noted a need for some type of shelter over the entrance to the school. The children have no place to stand or wait on stormy days except in the school rooms. There is considerable danger of falling ice and snow during the winter. Many towns have built roofs over the school porches so as to eliminate these dangers. The school board is recommending that similar steps be taken here.

The school children are participating in the WKNE spelling contests sponsored by the Keene Sentinel.

Last Spring the school board was able to purchase a bus, and this fall they have combined the transportation

routes with a resulting saving to the town. The state has inspected the facilities and found them in satisfactory condition.

### HEALTH REPORT

Health inspection of pupils showed the following defects:

46 pupils were inspected.

25 pupils were in need of dental care.

3 pupils had defective vision—uncorrected.

7 pupils were advised to have throat and nose examination by their family physician.

4 pupils had dental care.

1 pupil had special eye examination and defect corrected.

### ENROLLMENT JANUARY 2, 1951

Grade	1	2	3	4	5	6	7	8	Total
	<u>8</u>	<u>4</u>	<u>8</u>	<u>7</u>	<u>3</u>	<u>10</u>	<u>2</u>	<u>5</u>	47

Present indications are that this enrollment will increase for the next few years.

### STATISTICAL REPORT OF 1949-1950

Total registration	45
Average membership	43.5
Percentage of attendance	87.06
Cases of tardiness (average per pupil)	66.00
Visits by superintendent	16
Visits by school board members	5
Visits by citizens and others	15
Number of pupils not absent or tardy	1
Half-days schools were in session	356
Pupils in Keene High School	2
Pupils in Vilas High School	13

I wish to thank the members of the school board, teachers, parents and friends for their continued cooperation and support.

Respectfully submitted,

THERON B. THOMPSON,

Superintendent of Schools.

## VITAL STATISTICS

At the request of the Selectmen, there is submitted herewith a transcript of the births, marriages and deaths as recorded in the Office of the Town Clerk for the year ending December 31, 1950.

### BIRTHS REGISTERED IN THE TOWN OF MARLOW, N. H., FOR THE YEAR ENDING DEC. 31, 1950

Date of Birth.	Name of Child (if any.)	Sex and Condition.			Name of Father.	Maiden Name of Mother.	Occupation of Father.	Birthplace of Father.	Birthplace of Mother.	Age of Father.	Age of Mother.
		Male or Female.	Living or Stillborn.	No. of child 1st, 2d, etc.							
1949											
Nov. 5	William Raymond	M	L	1	George R. Willis	Mabel R. Nichols	Woodworker	Massachusetts	New Hampshire	33	21
1950											
Feb. 21	Margaret Susan	F	L	5	Warren F. Mooney	Dorothy A. Rule	Spinner	Massachusetts	New Hampshire	31	25
Mar. 27	Charles Roderrick, 3rd	M	L	3	Chas. R. Andrews, Jr.	Beatrice E. Davis	Foreman	New Hampshire	New Hampshire	31	29
Apr. 29	Eileen Marjory	F	L	2	Robert F. Rhoades	Marguerite A. Mosher	Miner	New Hampshire	New Hampshire	24	21
" 30	Julie Joan	F	L	1	William R. Jackson	Nancy M. Pollard	Truck driver	New Hampshire	New Hampshire	21	17
June 15	Sharon Marie	F	L	1	Carlton A. Mott	Agnes T. Gibbons	Painter	Rhode Island	New York	25	25



# MARRIAGES REGISTERED IN THE TOWN OF MARLOW, N. H., FOR THE YEAR ENDING DEC. 31, 1950

Date of Mar- riage.	Place of Marriage.	Name and Surname of Groom and Bride.	Residence of each at time of Marriage	Age in years.	Occupation of Groom and Bride.	Place of Birth of each.	Names of Parents.	Birthplace of Parents.	* Condition	Name, Residence and Official Sta- tion of person by whom mar- ried.
1950 Jan. 15	Marlow	William E. Frechette Elizabeth N. Hannon	Bellows Falls, Vt. Marlow	23 15	Laborer At home	Vermont New Hampshire	Edward Frechette Madelene M. Clark Charles Hannon	New Hampshire New Hampshire	1st 1st	R R Winham Marlow
Feb. 3	Walpole	Robert E. Wilson Ruth M. Collins	Alstead Marlow	23 17	Miner At home	New Hampshire New Hampshire	Lillian Downing Willie E. Wilson Mayne J. Robbins Oliver J. Collins	New Hampshire New Hampshire Vermont	1st 1st	Rv O Lyding Walpole
Feb. 4	Keene	Allan W. Plumb, Jr. Thelma L. Young	Croydon Marlow	29 27	Forester At home	Connecticut New Hampshire	Ruth Cunningham Allen W. Plumb Edna M. Couch Frank E. Young	New Hampshire Connecticut New Hampshire	1st 1st	Rv J F Quimby Keene
Aug. 26	Marlow	Elmer R. Champney Frances A. Gray	White River Jct., Vt. Marlow		Trucking At home	Keene New York	Lola D. Knight Perley Champney Edith A. Casor Louis S. Gray Margaret I. Cobb	New Hampshire Marlow Keene New York Vermont	1st 1st	Rv J F Quimby Keene

\*What marriage—whether 1st, 2nd, etc.

# DEATHS REGISTERED IN THE TOWN OF MARLOW, N. H., FOR THE YEAR ENDING DEC. 31, 1950

Date of Death.	Name and Surname of the Deceased.	Age			Place of Birth.	Sex and Cond'n	Place of Birth.		Name of Father.	Maiden Name of Mother.
		Years.	Months.	Days.			Father.	Mother.		
						Male or Female.				
1950										
Mar. 20	Mary I. Mowat	62			Scotland	F			Andrew J. Stephenson	Mother not stated Charlotte Allen Charlotte Allen Anne Fitzgerald
May 26	Edgar L. French	73			Marlow	M			Wallace French	
July 1	Elmore W. French	72			Marlow	M			Wallace French	
Nov. 9	Agnes M. Loveren	43			Cork, Ireland	F			John Downigan	

\*Single, married or widowed

I hereby certify that the foregoing transcript of births, marriages and deaths is correct according to the best of my knowledge and belief.

MABEL D. HATCH,  
Town Clerk.











